

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: §
§
CHARRLIN, LARRY L § Case No. 06-15371
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

BRENDA PORTER HELMS, TRUSTEE, chapter 7 trustee, submits this Final Account. Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 6,300.00 <i>(Without deducting any secured claims)</i>	Assets Exempt: 0.00
Total Distributions to Claimants: 8,367.16	Claims Discharged Without Payment: 205,155.20
Total Expenses of Administration: 9,141.45	

3) Total gross receipts of \$ 17,508.61 (see Exhibit 1), minus funds paid to the debtor and third parties of \$ 0.00 (see Exhibit 2), yielded net receipts of \$ 17,508.61 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	9,391.45	9,391.45	9,141.45
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	298,603.52	213,522.36	213,522.36	8,367.16
TOTAL DISBURSEMENTS	\$ 298,603.52	\$ 222,913.81	\$ 222,913.81	\$ 17,508.61

4) This case was originally filed under chapter 7 on 11/22/2006 . The case was pending for 50 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/28/2010

By:/s/BRENDA PORTER HELMS, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
FRAUDULENT TRANSFER	1241-000	17,500.00
Post-Petition Interest Deposits	1270-000	8.61
TOTAL GROSS RECEIPTS		\$ 17,508.61

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

EXHIBIT 6 - PRIORITY UNSECURED CLAIMS

PAYEE	UNIFORM CODE TRAN.	CLAIMS CODE	SCHEDULED CLAIMS	ASSESSSED CLAIMS	ALLOWED CLAIMS PAID	TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES
NA	NA	NA	NA	NA	NA	\$ NA

EXHIBIT 5 - PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM CODE TRAN.	CLAIMS CODE	SCHEDULED CLAIMS	ASSESSSED CLAIMS	ALLOWED CLAIMS PAID	TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES
SPRINGER BROWN COVEY	3210-000	NA	6.371.75	6.371.75	6.371.75	\$ 9.141.45
GARRETTE & DAV	2990-000	NA	250.00	250.00	0.00	\$ 9.391.45
CLERK, UNITED STATES BANKRUPTCY COU	2700-000	NA	250.00	250.00	250.00	\$ 9.391.45
CLERK, UNITED STATES BANKRUPTCY COU	2300-000	NA	18.93	18.93	18.93	\$ 9.141.45
LTD	2100-000	NA	2.500.77	2.500.77	2.500.77	\$ 9.141.45
HELMIS, BRENDA PORTER	2000-000	NA	2.500.77	2.500.77	2.500.77	\$ 9.141.45
INTERNATIONAL SURFITIES						

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AMERICA, MBNA	7100-000	11,736.51	0.00	0.00	0.00
	CAPITAL ONE	7100-000	4,942.36	0.00	0.00	0.00
	CARDS, CITI	7100-000	9,117.00	0.00	0.00	0.00
	FARGO, WELLS	7100-000	99,926.66	0.00	0.00	0.00
	HARRIS BANK OAKBROOK TERRACE	7100-000	NA	0.00	0.00	0.00
	OAKBROOK BANK	7100-000	13,000.00	0.00	0.00	0.00
	TROUT & ASSOCIATES	7100-000	3,296.89	0.00	0.00	0.00
000004	AMERICAN EXPRESS TRAVEL RELATED SVC	7100-900	35,381.59	37,637.17	37,637.17	1,474.86
000002	CHASE BANK USA, NA	7100-900	9,466.00	10,373.77	10,373.77	406.51
000003	HARRIS N.A.	7100-900	100,000.00	120,992.85	120,992.85	4,741.27

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000001	STAHELIN ENTERPRISES	7100-900	NA	30,850.56	30,850.56	1,208.92
	ECAST SETTLEMENT					
000006	CORPORATION SUCCES	7100-901	11,736.51	12,598.16	12,598.16	493.68
	HSBC BANK NA/DIRECT					
000005	MERCHANTS CREDI	7100-901	NA	1,069.85	1,069.85	41.92
TOTAL GENERAL UNSECURED CLAIMS			\$ 298,603.52	\$ 213,522.36	\$ 213,522.36	\$ 8,367.16